

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT			DATE 30 June 1956	
TO : ACCOUNTING SECTION			REPORTING STATION PCS/DCI	
FROM: CERTIFYING OFFICER			REPORTING MONTH	YEAR FY 1956
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
<u>ALLOTMENT SYMBOL CORRECTIONS</u>				
Sept. 55	603411	Dr. 600.1-896-1004-10-001-080 Cr. 600.1-896-1004-10-000-080	30.31 30.31	
Sept. 55	603411	Dr. 600.1-896-1004-10-001-090 Cr. 600.1-896-1004-10-000-090	14.00 14.00	
Sept. 55	602882	Dr. 600.1-896-1004-10-001-090 Cr. 600.1-896-1004-50-000-090	11.83 11.83	
Aug. 55	601658	Dr. 600.1-896-1004-10-001-080 Cr. 600.1-896-1004-50-001-080	1.43 1.43	
			7	
CERTIFICATION				
CERTIFIED FOR PAYMENT OR CREDIT				
<div style="display: flex; justify-content: space-between;"> <div>DATE</div> <div>Approved For Release : CIA-RDP61-00763A000300030042-3</div> <div>AUTHORIZED CERTIFYING OFFICER</div> </div>				

SECRET

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT				DATE 30 June 1956	
TO : ACCOUNTING SECTION				REPORTING STATION PC 5 / DC 1	
FROM: CERTIFYING OFFICER				REPORTING MONTH	YEAR FY 1956
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS	
Sept. 55	603411	DR. 600.1-896-1004-10-001-080 CR. ✓ ✓ ✓ ✓ 000-080	30.31 30.31		
Sept. 55	603411	DR. ✓ ✓ ✓ ✓ 001-090 CR. ✓ ✓ ✓ ✓ 000-✓	14.00 14.00		
Sept. 55	602882	DR. ✓ ✓ ✓ ✓ 001-090 CR. ✓ ✓ ✓ 50-000-✓	11.83 11.83		
Aug 55	601658	DR. ✓ ✓ ✓ 10-001-080 CR. ✓ ✓ ✓ 50-001-080	1.43 1.43		

CERTIFICATION

CERTIFIED FOR PAYMENT OR CREDIT

DATE

AUTHORIZED CERTIFYING OFFICER